

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Timothy Scott Joyner

Debtor(s)

Case No. 17 B 07987

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2017.
- 2) The plan was confirmed on 05/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/22/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,965.00
Less amount refunded to debtor	\$594.98

NET RECEIPTS: **\$2,370.02**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$959.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,059.27**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	213.86	213.86	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	1,436.15	1,436.15	0.00	0.00
Capital One Auto Finance	Unsecured	NA	4,258.23	4,258.23	0.00	0.00
Capital One Auto Finance	Secured	16,891.00	15,575.00	13,075.00	786.07	524.68
CBNA	Unsecured	368.00	NA	NA	0.00	0.00
CBNA	Unsecured	697.00	NA	NA	0.00	0.00
CCS/FIRST SAVINGS BANK	Unsecured	231.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	100.00	197.00	197.00	0.00	0.00
Comcast	Unsecured	479.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	155.00	242.71	242.71	0.00	0.00
Exxon Mobil	Unsecured	800.00	NA	NA	0.00	0.00
First Credit Bank	Unsecured	350.00	NA	NA	0.00	0.00
FSB Blaze	Unsecured	288.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,239.00	2,347.53	2,347.53	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,834.67	5,834.67	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	221.00	313.35	313.35	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	335.00	419.07	419.07	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	913.00	913.02	913.02	0.00	0.00
Lyshondra Joyner	Priority	0.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	430.00	NA	NA	0.00	0.00
Matrix	Unsecured	200.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,168.00	1,173.27	1,173.27	0.00	0.00
Midamerica/Milestone/G	Unsecured	266.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	597.00	597.12	597.12	0.00	0.00
Midland Funding LLC	Unsecured	569.00	639.55	639.55	0.00	0.00
Monterey Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Montgomery Wards	Unsecured	200.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	1,016.00	1,017.82	1,017.82	0.00	0.00
Portfolio Recovery Associates	Unsecured	738.00	762.75	762.75	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,625.00	4,625.41	4,625.41	0.00	0.00
Quantum3 Group	Unsecured	0.00	803.90	803.90	0.00	0.00
Resurgent Capital Services	Unsecured	222.00	450.72	450.72	0.00	0.00
Shell	Unsecured	400.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	54.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	21.00	99.02	99.02	0.00	0.00
TCF National Bank	Unsecured	0.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	800.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	615.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,075.00	\$786.07	\$524.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,075.00	\$786.07	\$524.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,347.53	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,347.53	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,997.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,059.27</u>	
Disbursements to Creditors	<u>\$1,310.75</u>	
TOTAL DISBURSEMENTS :		<u>\$2,370.02</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.